MUNICIPALITY OF THE COUNTY OF VICTORIA
COUNCILLOR EXPENSE CLAIM

NAME: Paul MacNeil (Councillor District 1) **DATE RANGE:** From 15-Sep-20 To 15-Sep-20

Date Expense Incurred	Type of expense[1]	Purpose of expense[2] and description	Expense amount (DO NOT incld mileage and meals) ($)	From	To	kms driven	Mileage calculated	Meal per diems					Paid by MOVC	for office use	
								Breakfast	Lunch	Dinner	Incidentals	Total Meals		HST	GL account
							$ 0.48	$ 13.00	$ 20.00	$ 30.00	$ 10.00				
9/15/2020	Travel	Council Meeting		Iona	Baddeck	106	$50.88					$0.00		$6.64	
												$0.00		$0.00	
												$0.00		$0.00	
												$0.00		$0.00	
												$0.00		$0.00	
												$0.00		$0.00	
												$0.00		$0.00	
												$0.00		$0.00	
												$0.00		$0.00	
												$0.00		$0.00	
												$0.00		$0.00	
												$0.00		$0.00	
												$0.00		$0.00	
												$0.00		$0.00	
			$0.00				$50.88					$0.00	$0.00	$6.64	

Comments:

TOTAL CLAIM: $50.88

LESS AMOUNT PAID DIRECTLY BY MUNICIPALITY: $0.00

BALANCE DUE (OWED): **$50.88**

I certify that the amounts claimed in this request are accurate, in accordance with municipal policies, and were incurred while conducting municipal business.

Paul MacNeil *Paul MacNeil* **5-Oct-20**

Claimant's name ***Signed*** ***Date***

By approving and signing this expense claim, I am attesting that the claim abides by municipal expense policies to the best of my knowledge

Approver's name ***Signed*** ***Date***

[1]Type of expense: PD = professional development (includes course/conference registration), travel (includes accommodations, transportation, mileage, parking), meals or other

[2]Purpose of expense = name and location of conference, meeting, municipal event, etc.